

Work Order ID 87114

87114

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July-10-12 3:21:46 PM

Item ID: D350-607-511 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Quick Release Basket Mounting Installation
 Start Date: 7/10/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/10/12 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: Date: 12-07-12 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	A								

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

0.00

DAS 16 12/05/12

MLJ 12/09/12

140

Pick Kit

0.00

140

Packaging

Packaging

Memo

0.00

SL 12/9/11

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Quality Control

Memo

0.00

DAS 16 12/05/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
160	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: <u>PK 12</u>								
170		0.00							
170	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Raw B

12/9/12

MLJ 12/09/12

MF 12-09-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87114

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug		Manufactured	No			140	Each	60.0000	4	4			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st507		60							
				85694		60							
D3984 Rubber Extrusion, Crosstube		Manufactured	No			140	f	209.4840	2	2			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		209.484							
				53707		209.484							
D4148-041 Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	3.0000	1	1			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		3							
				86025		3							
D4149-041 Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	18.0000	1	1			SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		18							
				84192		2							
				85749		16							

B87670

SD

B85752

SD

B86026

SD

12/9/11

cut (8) at 3.00" Long.
per kit

5/7/07/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 87114

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

AN4-14A Purchased No

140 Each 430.0000 16 16

Bolt

Location	Loc Qty	Loc Code
357	1	
121349	1	
ST357	429	
120187	13	
120769	1	
121068	17	
121708	4	
<u>122141</u>	394	

MS21042L4 Purchased No

140 Each 1,171.0000 16 16

Nut

Location	Loc Qty	Loc Code
ST300	1171	
119075	116	
121011	193	
121444	699	
121652	163	

NAS1149F0432P Purchased No

140 Each 1,006.0000 32 32

Washer

Location	Loc Qty	Loc Code
ST275	1006	
121350	15	
<u>122151</u>	991	

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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